

ALCOHOL FUEL TAX REPORT

(For the period July 1, 2005 through June 30, 2006)

Make Remittance Payable and Mail to:

Wisconsin Department of Revenue

PO Box 8900

Madison, WI 53708-8900

(608) 266-8242

Due Date of Report: July 31, 2006

☐ Check this box if there has been recent change to your name, address or ownership.

Limited Manufacturer's Permit #: _____

1. Name (print or type)	2. Federal Employer ID No. (FEIN) AND ____ - ____ - ____ Social Security No. (if you are a sole proprietor) ____ - ____ - ____		
3. Mailing Address - Street or PO Box	4. City	5. State	6. Zip Code

Read the Instructions on the Back of This Form Before Preparing Your Report

ALCOHOL USAGE AND INVENTORY RECONCILIATION	Column 1 July 1, 2005 thru March 31, 2006	Column 2 April 1, 2006 thru June 30, 2006
	Gallons	Gallons
7. Actual measured inventory at the beginning of each period		
8. Alcohol manufactured during the period		
9. Total alcohol available (add lines 7 and 8)		
10. Total alcohol gallons used in licensed motor vehicles		
11. Gallons disposed of and used for other purposes Describe Usage a. _____ b. _____ c. _____ d. _____ Total gallons on lines 11a through 11d in each column	Gallons	Gallons
12. Total gallons disposed of (add lines 10 and 11)		
13. Actual measured inventory at end of each period		
TAX COMPUTATION		
14. Motor vehicle fuel tax rates per gallon	.299	.309
15. Tax Due (in each column multiply gallons on line 10 by tax rate on line 14)		
16. TOTAL TAX DUE (add columns 1 and 2 on line 15) PAY WITH YOUR REPORT →	\$	

DECLARATION: I declare to the best of my knowledge and belief that this is an accurate and true report of the number of gallons of ethyl alcohol used by me as a fuel to power a licensed motor vehicle.

Signature (do not print or type)	Business Telephone Number ()	Date
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INSTRUCTIONS

WHO MUST FILE THIS REPORT

The Wisconsin Limited Manufacturer's Permit issued to you allows you to manufacture ethyl alcohol for use as fuel. If the alcohol is used in a licensed motor vehicle, the Wisconsin motor vehicle fuel tax is due on the alcohol placed into the licensed motor vehicle. Use this form to compute the Wisconsin motor vehicle fuel tax due on the alcohol you placed in licensed motor vehicles from July 1, 2005 through June 30, 2006. As long as you hold a Limited Manufacturer's Permit with the department, you must file this report even if no tax is due.

WHEN REPORT IS DUE

Your report is due on or before July 31, 2006. To be timely filed, your report must be postmarked by a United States Post Office on or before its due date and received by the department within 5 days of the due date.

Late filed reports are subject to statutory late-filing fees, penalties and interest.

ASSISTANCE AND FORMS

Information, forms and assistance are available at our following office:

2135 Rimrock Road
Madison, Wisconsin
Phone: (608) 266-8242
Fax: (608) 261-7049

or write to:

PO Box 8900
Madison, WI 53708-8900
E-mail: excise@dor.state.wi.us

KEEPING COMPLETE AND ACCURATE RECORDS

You must keep a copy of your report and all records pertaining to your alcohol inventories and usage for at least four years.

WHERE TO FILE YOUR REPORT

Make your remittance payable to the Wisconsin Department of Revenue and mail it along with your report to:

Wisconsin Department of Revenue
PO Box 8900
Madison, WI 53708-8900

Be sure to write your Limited Manufacturer's Permit number on your check or money order.

COMPLETING YOUR REPORT

Lines 1 through 6. Enter your name, identification numbers and complete address.

Line 7. Enter the actual measured gallons of ethyl alcohol in your possession at the beginning of each period (July 1, 2005, in column 1 and April 1, 2006, in column 2). Enter alcohol gallons not gallons of gasohol. Alcohol must be reported in US standard liquid gallons.

Line 8. Enter the number of gallons of ethyl alcohol you manufactured during each period.

Line 10. Enter the number of gallons of alcohol used or added to gasoline (gasohol) and placed in licensed motor vehicles during each period.

Line 11. Enter the number of gallons of ethyl alcohol disposed of for other purposes during these periods, for example: heating fuels, farm tractor fuel, spillage. Enter alcohol gallons not gallons of gasohol on this line.

Line 13. Enter the actual measured gallons of ethyl alcohol in your possession at the end of each period. If you are unable to measure the alcohol in your storage facilities, estimate to gallons. Enter alcohol gallons not gasohol gallons.

Line 15. In each column, multiply the alcohol gallons on line 10 by the motor vehicle fuel tax rates on line 14 to compute the motor vehicle fuel tax due for each period.

Line 16. Add columns 1 and 2 on line 15, and enter the total on line 16. **THIS IS YOUR TOTAL TAX DUE WHICH MUST BE PAID WITH YOUR REPORT.**

SIGN AND DATE YOUR REPORT AND INDICATE YOUR BUSINESS TELEPHONE NUMBER.